

Minutes
REGULAR MEETING OF COUNCIL
Held in Town Hall Council Chambers
100 Central Avenue, Hammonton, N.J.
Monday, September 24 , 2007 at 7:00 P.M.
Minutes can be viewed at www.townofhammonton.org

MEETING CALLED TO ORDER BY MAYOR DIDONATO at 7:02 pm

ROLL CALL

Mayor DiDonato - P
Councilpersons:
Bertino – Entered late
Colasurdo - P
Marino - P
Massarelli - P
Vitalo - P
Wuillermin - P

PRESENT ALSO

Brian Howell, Town Solicitor
Bob Vettese, Town Engineer

PLEDGE OF ALLEGIANCE

Moment of Silence

Mayor DiDonato requested a moment of silence for Ptl. Hicks, a graduate of HHS, who was recently killed while on duty in Iraq.

PUBLIC NOTICE

This meeting has been posted on the Town Hall bulletin board reserved for such notices and mailed to two newspapers pursuant to law. Please familiarize yourselves with the fire exit drawing to the rear of the Council Chambers. Also, there is to be no smoking in the Town Hall at any time.

PUBLIC HEARD FOR AGENDA ACTION ITEMS

None.

APPROVAL OF MINUTES

Motion by Councilperson Marino, seconded by Councilperson Colasurdo, approve the minutes of Special Meeting – 9/10/07 as recorded by the Clerk. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Town Hall Committee Report

Mr. Steve DiDonato updated Mayor and Council on status of town hall project and advised the public that the building will be finished with true brick, not brick veneer.

Mr. Steve DiDonato further reported that he and Mr. Nick DeStefano met with various department heads to finalize individual department computer/telephone plans/requests. He further advised that the building will be wired once finalized in March of 2008. He thanked Joe Picarri and Harry Harper, Architects who designed our new town hall.

Arts & Cultural Committee Report

Mrs. Tracy Petrongolo, Chairperson for Arts & Cultural Committee, was present and advised Mayor and Council on history of the self funded Arts & Cultural Committee that was put into place by Mayor DiDonato to encourage and promote the arts in Hammonton. She updated council on the Eagle Theatre and thanked Joe Picarri for his help with design as well as Dwight Baldwin and Commerce Bank. She advised the Eagle Theatre is multi functional in that the chairs are removable which allows various activities to take place in same. She advised her committee is currently working on a Little Italy and Arts District. Lastly, she advised on the proposed Arts Guide, which is a listing of local artists, and how those may register for publication.

Ms. June Wroblewski advised Mayor and Council that Mainstreet in conjunction with Arts & Cultural Committee is presenting Arts on the Avenue this fall beginning Friday, October 5 from 6-9 pm and the theme will be a Harvest Theme. Downtown merchants are also getting involved by donating space for artists to display their art and supplying beverages for those attending event. Friday November 2nd will be fine arts (framed art) and refreshments will be located at Hammonton Arts Center. Friday, November 30 will be the final arts display with the theme being performing arts and the event will coincide with the Annual Town tree Lighting Ceremony.

Kessler Hospital Update

Mayor DiDonato advised on status of Kessler Hospital and advised at bankruptcy court it was agreed to sell to Atlanticare the home health division of Kessler Hospital as the main goal is to keep the hospital open for the public. He advised on the foundation and that many residents donated the initial funding to get the hospital started. He introduced everyone to his mother who was present to say a few words to the public about Kessler Hospital.

Mrs. DiDonato, Mayor DiDonato's mother, thanked the doctors and staff of Kessler Hospital for their professionalism and care during her recent emergency. She felt the service was superb and enjoyed the convenience of staying in a hospital so close to home.

Mr. DiDonato, Mayor DiDonato's father, added that Mrs. DiDonato was treated very well during her recent visit to Kessler Hospital contradictory to others opinions and encouraged everyone to get behind the hospital to help keep it up and running.

Ordinance #027-2007 Boyer Avenue Rec

Motion by Councilperson Wuillermin, seconded by Councilperson Bertino, the ordinance be taken up for second reading and public hearing. Motion carried.

ON THE QUESTION:

Councilperson Colasurdo questioned Mr. Bob Vettese of ARH if the cost estimate was finalized?

Mr. Vettese responded, no.

No one further desired to be heard.

Motion by Councilperson Wuillermin, seconded by Councilperson Vitalo, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Ordinance #028-2007 Reappropriation Removal Non Hazardous Soil 11th St.

Motion by Councilperson Marino, seconded by Councilperson Vitalo, the ordinance be taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Wuillermin, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Ordinance #029-2007 Salaries Sewer Department

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the ordinance be taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Ordinance #030-2007 Purchase Order Procedure

Motion by Councilperson Wuillermin, seconded by Councilperson Vitalo, the ordinance be taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Vitalo, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Ordinance #031-2007 Salaries Highway Department

Motion by Councilperson Marino, seconded by Councilperson Colasurdo, the ordinance be taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Colasurdo, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

RESUME REGULAR ORDER OF BUSINESS

COMMITTEE REPORTS

Councilperson Colasurdo Report

WWTP painted and repaired

Airport Committee Report/Airport Property Rental Update/Saddle Tanks to be Delivered-donated by ML Ruberton

Councilperson Massarelli Report

Chamber of Commerce Report and Thank you/encouraged new businesses to join the Chamber

State Office Building Update/Scheduled visits to all sites involved in this proposed project

Ordinance 11-1995 Job Performance Review Ordinance-meeting held to review/upgrade Ordinance Request Authorization to Purchase Video/Recording Equipment

Motion by Councilperson Massarelli, seconded by Councilperson Colasurdo, authorize a purchase order in the amount of \$3,068.40 to Nick DeStefano as a reimbursement for his purchase of video/recording equipment for the Town Hall.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Councilperson Wuillermin Report

Backup well on 15th Street Project completed
Water Sup't and Engineer to investigate prior to future requirement of 72 hour water flow test
Referred to Engineer report for remainder of his report

Councilperson Marino Report

Highway Department Tree Planting Report
Highway Department to place recycling totes at all parks & recs. areas
Report on conversion of trash truck
Shade Tree to create a priority tree removal list in anticipation of November funding
Airport Report and Thank you to Councilperson Colasurdo

Mayor DiDonato advised the public that if they have a concern of missing street sign to please alert the Town to that fact by mail or e mail so that we can remedy same.

Councilperson Bertino Report

Board of Education Committee Report

Councilperson Vitalo Report

Environmental Commission Report/Request update from Solicitor on appointment of Alternates
Parks & Rec Report
Investigating background check for volunteers
Request Crossing Guard or Police Officer to cross seniors on WHP when accessing their vehicles

ENGINEER REPORT

PUBLIC WORKS - ACTION ITEMS

1. **11th Street Soils Investigation/Disposal (11-01000-101):**
It is our understanding that the public hearing and final passage of the amendatory bond ordinance will be conducted at the September 24th Council meeting. Once passed, it is believed the award for soil removal could now be made subject to no appeals being filed within the 20 day estoppel period. As noted in our engineer's report of June 25th, price quotes received and the low quote was provided from Aqua Tex Transport of Hammonton for \$59.00 per ton. It was recommended that an award be given to Aqua Tex Transport for a cost of \$59.00 per ton plus \$500.00 for reporting and administrative tasks for a cost not to exceed \$10,000.00.

Motion by Councilperson Marino, seconded by Councilperson Vitalo, award of contract to dispose of the non-hazardous contaminated soil to Aqua Tex Transport of Hammonton for a unit price of \$59.00 per ton and \$500.00 for reporting and administrative costs subject to funding availability. To be safe, we would request that the purchase order indicate a maximum limit of \$10,000.00 subject to certificate of funding availability.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

2. **Central Avenue Roadway Reconstruction Project (11-40027):**

ARH along with Town representatives received bids for the project on September 7th. Subsequently, ARH provided Mayor and Council with an award recommendation who passed a resolution of award at the special meeting held on Monday September 10th. The project was awarded to P&A Construction of Colonia NJ in the amount of \$1,431,146.20. A preconstruction meeting was held with the Contractor, Town Representatives, and the County. Construction is slated to begin either the last week of September or the first week of October. Once a firm date has been established we would ask that the Town post notifications of the project schedule on both the Municipal Website and Television Channel. The contractor will also be placing a message board at both ends of the project limits for Phase I in advance of the construction start.

Back in July, we provided a proposal to the Mayor and Council related to the Construction Management for the Central Avenue Reconstruction. At that time, it is believed no formal action could be taken by the Mayor and Council until the bond ordinance was passed and the inter-local services agreement for reimbursement was executed between the Town and County. Since both of these items have now been satisfied, the project bid awarded and the contractor is ready to start, we have again attached a copy of the ARH proposal dated 7/5/07 for Council's consideration.

Since this project is funded in part through Atlantic County and modeled after their policies, uniformed police officers were not included within the contract. However, it is felt that uniformed officers are warranted for at least the first few days of the project since major detours will be in effect. Consequently, we would ask that Mayor and Town Council consider approving a Purchase Order to the Police Department in an amount agreeable to both the Council and a representative from the Police Department.

Motion by Councilperson Wuillermin, seconded by Councilperson Massarelli, approval of the ARH proposal dated 7/5/07 totaling \$85,400.00 associated with construction management for the Central Avenue Reconstruction project and issuance of a purchase order.

ON THE QUESTION

Councilperson Bertino questioned if there is a concern with settlement?

Mr. Vettese of ARH advised the time lapse has already been satisfied for settlement purposes.

ROLL CALL

- Councilpersons:
- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin – Y
- Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Motion by Councilperson Wuillermin, seconded by Councilperson Bertino, approve a Purchase Order to the Police Department for traffic control during the start of construction in an amount agreeable to both the Council and Police Department approximately/not to exceed \$7000.00.

ROLL CALL

- Councilpersons:
- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin – Y
- Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

3. **Elm & Cottage Roadway Reconstruction (11-40032):**

ARH has previously provided Mayor and Town Council with an award recommendation and the Town has subsequently passed a resolution awarding the contract to Marandino Concrete Co. in the amount of \$189,605.00. A preconstruction meeting will be held with the Contractor and Town representatives.

Construction is tentatively set for the first week in October. It is anticipated that Payment #1 will appear before Council for consideration at the October meeting as work progresses.

Similar to Central Avenue uniformed police officers were not included within the contract the Contract. However, it is felt that uniformed officers are warranted for at least the first few days of the project to allow motorists to become acclimated to the new traffic patterns. Consequently, we would ask that Mayor and Town Council consider approving a Purchase Order to the Police Department in an amount agreeable to both the Council and a representative from the Police Department.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, approve a Purchase Order to the Police Department for traffic control during the start of construction in an amount agreeable to both the Council and Police Department approximately/not to exceed \$3000.00.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

SEWER & WATER INFORMATION ITEMS

4. Moss Mill Road/White Horse Pike Utility Extension (11-50124):

ARH has met with the Water and Sewer Subcommittee of Mayor and Council to discuss the project. The preliminary plans were approved and ARH will move towards obtaining the necessary permits to construct the improvements. ARH will be requesting the NJDEP and Pinelands application fees from the Municipality in the upcoming weeks. Simultaneously, ARH will seek approval from Atlantic County for construction within their roadway. We will also be contacting various property owners along the project route where easements will be required. We will provide Council with an update as approvals are granted.

5. Water Allocation (11-30088):

Major Modification Application:

As previously reported, the Aquifer Testing Program (ATP) to be performed by AC Schultes of Woodbury has been ongoing since June 20, 2007. All of the observation wells have been installed. We are expecting a schedule from the contractor to start the step draw down test and the 72-hour pump tests now that the peak demand season is over. We anticipate this activity starting next week. The sequence will be to perform the 72 hour pump test first at Lincoln Street, then Well #4 and finally at Well #5. Once the aquifer testing program is completed a report with its findings will be submitted to the NJDEP for approval as a prerequisite for the desired increases in diversion request.

Future Well:

Following the collection of data regarding the three pilot well locations from the Aquifer Testing Program, we will submit to the Town a proposal for siting the test well for Well #8.

6. Well #7 Change Order #4 (11-30131):

At the last meeting, the Town authorized ARH to complete the preliminary design in order to illicit an estimate from the contractor as to what it would cost to combine the Chemical Building and Well 3 into one facility. We hope to have this information to discuss at the Water and Sewer Subcommittee at Thursday's meeting so that the Subcommittee could be in position to discuss this option with the full membership.

Action on Change Order #4 involving the demolition of existing structures and replacement of Well #3 and the chemical building is on hold until such time as the cost to complete this work to further discuss.

7. Boyer Avenue Land Application Site - Drip Irrigation (11-50127):

Lee Rain installed the probes to derive the volume and rate of drip irrigation that would be acceptable to NJDEP in an effort to safeguard the Department's concern that the operation did not over-saturate the vegetation and cause irrevocable harm. Lee Rain's findings are noted in a memo and he will be present at a meeting with the utility Committee which is scheduled for September 20, 2007 to discuss the results and the application to NJDEP on this matter. Following the meeting, ARH will be in the position to present a proposal for the formal application to NJDEP for their consideration.

8. Pine, Basin & Oak Road Water Main Extension, Well Contamination (11-30138):

Our survey department continues to gather base line survey data and wetlands information related to this project. We are trying to establish a date for the public hearing with the residents in the project area.

Representatives from the NJDEP will be able to attend the Public Hearing to answer further details related to the project and requirements for project funding.

Now with the bond ordinance in place for the project, the NJDEP funding agreement with the Town must now be reviewed in further detail by the Solicitor and if satisfactory executed by the Mayor so that the NJDEP funding for the project could be established.

9. **Anderson Avenue Drainage (ARH Proposal #07-0299):**
We still must meet with the Public Works Committee to review what information we presently have for this project area and discuss options for consideration.
10. **Route #54/Front Street Stop Bar Location (11-01000):**
We received a letter from the NJDOT indicating that the request to relocate the second stop bar on Route #54 at the southerly side of the Front Street intersection was assigned to a reviewer who will investigate the request. We will keep Council informed of further developments.
11. **Well #6 Investigation Hammonton Lake Park (11-30088-08):**
We are in the process of seeking prices from area well drillers to complete the installation of a new irrigation well at the Hammonton Lake Park Complex to serve as a source for irrigation of the existing fields. Once obtained, we will review the cost with the Water/Sewer committee in order to provide a recommendation to Council for consideration.
12. **Mortellite Family Subdivision – Sanitary Sewer Service (11-11001):**
The Sewer and Water Committee have been conducting initial discussions with the design engineer for the project associated with the possibility of providing sanitary sewer to this section of the Town. The subdivision falls within the sewer service area bounded by 13th Street, Chew Road, 12th Street and 2nd Road. In order to service this area a pump station would be required within the property limits of the proposed project. ARH is in the process of preparing a proposal to complete the design and permitting for a pump station design in conjunction with the Master Plan objective. We would hope to have the proposal ready for the Utility committee's review and subsequently to the Mayor and Town Council for an upcoming meeting.
13. **Getty Gas Station Site Remediation ~ Block 2504, Lots 4 & 4.01 (11-50128):**
We informed representatives for the Tyree Company of the decision made by the Mayor and Council last meeting related to the approval for discharge to the Town's sanitary sewer system. We are waiting for a formal response from their offices of the conditions noted in the approval. The connection fee amount and schedule for payment must also be finalized before any discharge could occur.
14. **The Heritage Assisted Living Sanitary Sewer Service Addition (11-20149):**
The Sewer and Water Committee along with the Sewer Superintendent have met with the complex owner and attorney related to the requirements to request sanitary sewer approval for connection of a proposed additional 19 units, 30 beds and related appurtenances for the above noted complex. We are in the process of reviewing additional data supplied by the design consultants related to actual water use which will be further discussed with the Utility Committee. We will keep Mayor and Council informed of further progress.

PUBLIC WORKS - INFORMATION ITEMS

15. **Transportation Enhancements, Bellevue Ave-12th Street Improvements (11-40011):**
This past month the Contractor was onsite to remedy a number of the punchlist items which included replacement of damaged concrete, installation of handicapped detectable warnings, removal and relocation of the Magnolia and Hornbeam trees, and delivery of the Okame Cherry Trees. Private Contractors along with the help of the Highway Department will install the Cherry trees downtown. With these items satisfactorily addressed, our office will request an inspection of the project improvements by the NJDOT. Should everything be in order, Closeout of the project can begin and reimbursement sought from the funding agency. Payment request (#8) is on this months bill list for consideration.
16. **Redistribution of Atlantic County Open Space Trust Funds (11-01064)(Proposal #07-0491):**
As authorized last meeting, ARH has begun the process to complete the application to Atlantic County in order to request the parcel noted as a portion of Block 3001, Lot 1.01 be included in the Round #6 funding consideration in place of the Westcott tract property.
17. **Survey/Base Plan, Vine Street and Second Street (07-0488):**
As authorized by the Mayor and Council last meeting, ARH has begun the research of available data within the project area in order to start survey work and preparation of a base plan for the following roadways.

Vine Street – Central Avenue to Egg Harbor Road
Second Street – Bellevue Avenue to Cherry Street

We will keep Council informed of further progress.

18. Hammonton Lake Pesticide Treatment (11-90027-03):

As per our last conversation with the NJDEP representatives, they are still conducting an investigation of the pesticide application completed by Great Blue at the Hammonton Lake. Once their investigation is completed, we will request a report of their findings and recommendations.

19. Boyer Avenue Recreation (11-50099):

Phase III

As authorized last meeting our office has begun preliminary design efforts for the next phase of the Boyer Avenue/Seventh Street Recreation Complex. As progress continues we will keep Mayor and Council informed.

20. Eleventh Street Park Diversion (11-75002):

The Town authorized our office to begin the process to divert the Eleventh Street recreation area off of the Recreation and Open Space Inventory (ROSI). We have directed a letter to the Green Acres Program to determine the requirements to divert the property off of the ROSI. Once a response is obtained from Green Acres, we will inform Council of the next step in the process.

21. Hammonton Lake Park (11-90028):

The drainage calculations have been completed, and the plans will be ready for submission to the Pinelands Commission within the week. We will keep Mayor and Council informed as we progress.

SOLICITOR REPORT

Airport lease

Councilperson Bertino questioned if all monies owed have been paid to the Town?

Solicitor responded all requirements and contingencies have been met.

Motion by Councilperson Marino, seconded by Councilperson Colasurdo, authorize Mayor to sign Airport lease with Mr. Vispisano.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Request by Parks & Rec for background checks on youth coaches(addressed in Council. Vitalo report)

Airport Sub committee ordinance to be introduced at October meeting

Requesting Quotes to renovate south hangar

Request letter requesting removal of Civil Air Defense trailers at Airport

Mayor DiDonato suggested that this Mayor and Council authorize the new airport committee board to investigate various airport issues and long range plans.

K&K Laundry: authorize enter into reciprocal easement agreement

Mr. Steve DiDonato was present to advise Mayor and Council on specifics of this easement.

Motion by Councilperson Marino, seconded by Councilperson Vitalo, authorize Solicitor to prepare easement.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Downtown Parking Plan

MAYOR REPORT

Rededication of Historical Building
 Chat with Mayor
 Review of Town finances/fiscal debt lower even though projects continue
 Thank you to Fiscal Oversight Committee for donation of time spent on town fiscal plan
 Report of surplus

Councilperson Bertino questioned Mayor DiDonato if surplus includes Water and Sewer Utilities?

Mayor DiDonato responded, yes.

TOWN CLERK/ADMINISTRATOR ACTION ITEMS:

1. Approve Sewer Contract
2. Approve Highway Contract
3. Officially Hire Michael Braun PT Janitor/Laborer \$12.00 no benefits

Motion by Councilperson Colasurdo, seconded by Councilperson Marino, approve Town Clerk Action Items.

ROLL CALL

Councilpersons:
 Bertino - Y
 Colasurdo - Y
 Marino - Y
 Massarelli - Y
 Vitalo - Y
 Wuillermin - Y
 Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

TOWN CLERK/ADMINISTRATOR INFORMATIONAL ITEMS:

<u>Budget Balances as of</u>	<u>9/18/07</u>	<u>for review only</u>	
<u>Budget Account</u>	<u>Appropriated</u>	<u>Expended</u>	<u>Balance</u>
Administration SW	378,346.23	234,806.75	143,539.48
Administration OE	38,850.00	31,118.42	7,731.58
Elections	5,500.00	4,573.30	926.70
Finance SW	169,053.05	118,627.28	50,425.77
Finance OE	9,700.00	8,480.05	1,219.95
Assessment Tax SW	100,600.00	68,644.06	31,955.94
Assessment Tax OE	16,515.00	7,625.13	8,889.87
Collection Tax	17,500.00	10,089.11	7,410.89
Legal SW	75,000.00	50,480.86	24,519.14
Legal OE	46,800.00	32,087.81	14,712.19
Engineering	17,500.00	12,582.50	4,917.50
Historic Society SW	700.00	-	700.00
Historic Society OE	10,603.41	-	10,603.41
Economic Dev.	10,000.00	10,000.00	-
Computer SW	48,200.00	30,366.85	17,833.15
Computer OE	12,200.00	9,550.23	2,649.77
Planning Board SW	42,260.00	29,810.97	12,449.03
Plan Bd OE \$10,000 added	24,350.00	9,067.57	15,282.43
Board of Adjustment SW	3,700.00	2,490.42	1,209.58
Board of Adjustment OE	1,250.00	453.20	796.80
Rent Control SW	1,200.00	807.60	392.40
Rent Control OE	200.00	109.40	90.60
Shade Tree SW	1,200.00	600.00	600.00
Shade Tree OE	500.00	124.50	375.50
Construction SW	190,040.00	130,999.79	59,040.21
Construction OE	15,395.00	7,293.70	8,101.30
Other Code Enforce SW	21,000.00	8,123.04	12,876.96

Other Code Enforce OE	1,000.00	430.28	569.72
Group Insurance	1,340,505.48	853,866.43	486,639.05
Ins (reimb \$55,000)	89,000.00	25,392.75	63,607.25
Fire (enc \$65802.86)	88,550.00	17,341.32	71,208.68
Uniform Fire SW	23,800.00	16,401.51	7,398.49
Uniform Fire OE	17,113.20	11,229.07	5,884.13
Police SW	2,548,998.83	1,682,863.94	866,134.89
Police OE	200,600.00	166,006.16	34,593.84
Special Services OE	5,500.00	-	5,500.00
Radio SW	251,100.00	148,463.87	102,636.13
Radio OE	13,700.00	13,339.72	360.28
Rescue Squad	5,000.00	-	5,000.00
Bldgs. & Grounds SW	39,951.52	19,868.86	20,082.66
Bldgs. & Grounds OE	34,800.00	20,983.34	13,816.66
Highway SW	750,429.57	487,655.96	262,773.61
Highway OE	807,505.00	798,754.69	8,750.31
Environmental SW	1,200.00	700.00	500.00
Environmental OE	1,000.00	523.99	476.01
Dog Regulations OE	7,200.00	4,800.00	2,400.00
Registrar	3,000.00	2,104.86	895.14
Parks SW	1,200.00	900.00	300.00
Parks OE	1,000.00	-	1,000.00
Recreation SW	49,100.00	32,969.85	16,130.15
Recreation OE	28,000.00	12,074.60	15,925.40
Holiday Observance	1,000.00	1,000.00	-
Advertising	55,000.00	40,810.27	14,189.73
Airport SW	3,000.00	2,019.32	980.68
Airport OE (inc 755.81 reimb)	4,505.81	4,491.49	14.32
Gasoline	167,000.00	122,247.49	44,752.51
Natural Gas	48,000.00	43,601.21	4,398.79
Electric	70,000.00	50,577.73	19,422.27
Street Lighting	310,000.00	207,535.52	102,464.48
Telephone (reimb 111.47)	55,111.47	35,328.16	19,783.31
Municipal Court SW	193,444.10	119,972.89	73,471.21
Municipal Court OE	16,900.00	8,458.69	8,441.31
Water SW (reimb 1422.00)	296,906.00	188,293.57	108,612.43
Water OE (reimb 493.85)	855,522.17	530,043.14	329,523.16
Sewer SW	348,765.16	205,782.34	142,982.82
Sewer OE (reimb 365.96)	1,285,822.26	757,349.96	528,472.30

APPROVAL BILL LIST/PAYROLL/OVERTIME-ATTACHED

With addition of JPS billing of \$134,554.00 for Well 5 & 7

Contingent upon process and hold check to Marandino concrete for review of committee

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, approve bill list.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

COMMUNICATIONS ACTION ITEMS:

1. Award Low Quote Airport Lawnmower:
Pole Tavern \$11,978.00
Wainwright \$12,990.00
2. Authorize Mayor sign Aquatex "Waste Classification" Agreement
3. Authorize Fall Fest/Downtown Trick or Treat 10/27 1-4 pm & Police Assistance
4. Authorize School Frank Domenico 11/9, 12/7 for CEU's at no cost
5. Authorize Confined Space & Hazmat Class All Water Dept Employees \$140.00 ea.
6. Authorize release of escrow funds Michael Pullia \$40.00
7. From R&V request authorize release of performance bond for the Meadows at Hammonton
8. Authorize school Councilperson's Marino & Vitalo \$200.00

Motion by Councilperson Colasurdo, seconded by Councilperson Bertino, authorize Communications Action Items 1-8 excluding item 7 as Committee must review drainage basin. Clerk to bring back to October meeting.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

REPORTS-August 2007

- Town Clerk
- Registrar
- Construction Official

UNFINISHED BUSINESS

None.

NEW BUSINESS-ORDINANCES

Ordinance #032-2007 Amend Chapter 271-28 Speed Zones

ORDINANCE # 032-2007

AN ORDINANCE AMENDING CHAPTER 271-28 OF THE CODE OF THE TOWN OF HAMMONTON ENTITLED "Speed Zones Along Town Roadways"

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, NEW JERSEY as follows:

That Chapter 271-28 of the Code of the Town of Hammonton be amended to include the following roadways:

Name of Road	Zone Description	Maximum Speed Limit (mph)
Seventh Street	From Moss Mill Road to Boyer Avenue Rec Complex	15

Motion by Councilperson Wuillermin, seconded by Councilperson Vitalo, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

RESOLUTIONS

#R150-2007 Salaries Sewer Department

#R 150-2007

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance #29-2007 fixed a salary range for the employment of certain officials and employees of the Town of Hammonton, County of Atlantic, New Jersey; and

WHEREAS, said Ordinance provides that the amount to be paid to such official or employee within the salary range shall be fixed from time to time by resolution of the Mayor and Council; and

WHEREAS, the time of service of any employee shall be computed as commencing in January of the year when the employee was hired.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey as follows:

EFFECTIVE DATE APRIL 8, 2006

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2006 TOTAL</u>
Sal Velardi	(PRIN) Sr.SewPltOper/Rep	58,550.00
Robert Butkowski	Sr.Sew PltOper/Rep	54,450.00
Louis Penza	Sew PlantOper/Rep	52,250.00
Christopher Ballin	Sewer Plant Oper.	35,700.00

AND BE IT FURTHER RESOLVED that the said salary shall be in place; effective 4/8/06.

EFFECTIVE DATE JANUARY 1, 2007

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2007 TOTAL</u>	<u>COMMENTS</u>
Sal Velardi	(PRIN)Sr.SewPltOper/Rep	60,400.00	Retired 6/1/07
Robert Butkowski	Sr.Sew PltOper/Rep	56,300.00	
Louis Penza	Sew PlantOper/Rep	54,100.00	
Christopher Ballin	Sewer Plant Oper.	38,050.00	

AND BE IT FURTHER RESOLVED that the said salary shall be in place for the calendar year 2007.

EFFECTIVE DATE JANUARY 1, 2008

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2008 TOTAL</u>
Robert Butkowski	Sr.Sew PltOper/Rep	58,150.000
Louis Penza	Sew PlantOper/Rep	55,950.000
Christopher Ballin	Sewer Plant Oper.	39,900.000

AND BE IT FURTHER RESOLVED that the said salary shall be in place for the calendar year 2008.

EFFECTIVE DATE JANUARY 1, 2009

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2009 TOTAL</u>
Robert Butkowski	Sr.Sew PltOper/Rep	60,000.00
Louis Penza	Sew PlantOper/Rep	57,800.00
Christopher Ballin	Sewer Plant Oper.	41,750.00

AND BE IT FURTHER RESOLVED that the said salary shall be in place for the calendar year 2009.

*Title of Principal Sr. Sewage Plant Operator/Sr. Sewer Repairman – created for Local Purposes.

#R151-2007 Renew Liquor License – Mikado (pocket)

R# 151-2007

RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY, AUTHORIZING THE ISSUANCE OF ALCOHOLIC BEVERAGE LICENSES BEGINNING JULY 1, 2007 AND EXPIRING JUNE 30, 2008

WHEREAS, it is a requirement of NJ ABC that in the matter of the authorization and issuance of license of the sale of Alcoholic Beverages, a resolution must be adopted, which resolution shall specifically determine and name the person, firm or corporation adjudged by such resolution to be entitled to such license as adjudged to be issued, and further such resolution must also fix the name and the licensed premises; and

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC AND THE STATE OF NEW JERSEY:

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY, that Scott Rivera be appointed as the Assistant Superintendent of Highways to perform all duties of the Road Superintendent in his absence; and

BE IT FURTHER RESOLVED that Scott Rivera be compensated \$2000.00 per year for this position per minimums and maximums as set forth in salary Ordinance #25-2007;

BE IT FURTHER RESOLVED that said compensation shall take effect 10/1/07.

#R155-2007 Salaries Highway

#R 155 -2007

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance # 31 -2007 fixed a salary range for the employment of certain officials and employees of the Town of Hammonton, County of Atlantic, New Jersey; and

WHEREAS, said ordinance provides that the amount to be paid to such official or employee within the salary range shall be fixed from time to time by Resolution of the Mayor and Council; and

WHEREAS, the time of service of any employee shall be computed as commencing in January of the year when the employee was hired.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey as follows:

EFFECTIVE-April 8, 2006

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2006 TOTAL</u>	<u>NOTATIONS</u>
Larry Bradbury	Equipment Operator	45,250.00	
Bobby Bradbury	Equipment Operator	45,050.00	
Scott Rivera	Equipment Operator	44,250.00	
George Barretto	Equipment Operator	44,750.00	
Ralph Capaccio	Mechanic	48,550.00	
Ralph Capaccio	Ast Overseer Hwys	2,000.00	
Russell Milazzo	Truck Driver	44,250.00	
Belinda Santiago	Truck Driver	36,150.00	
Steve Taylor	Truck Driver	36,050.00	
Brian Mascio	Truck Driver	31,800.00	
Juan Figueroa	Laborer	42,250.00	Deceased 10/22/06
Juan Garcia	Laborer	42,050.00	
William Martinez	Laborer	42,050.00	
Jesse Torres	Laborer	42,050.00	
Martin Rodriguez	Laborer	31,100.00	
Doell Moreno	Laborer	27,100.00	
Sam Cannistra	Laborer	27,100.00	

AND BE IT FURTHER RESOLVED that the said salary shall be in place effective April 8, 2006.
EFFECTIVE – January 1, 2007

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2007 TOTAL</u>	<u>NOTATIONS</u>
Larry Bradbury	Equipment Operator	46,750.00	
Bobby Bradbury	Equipment Operator	46,550.00	
Scott Rivera	Equipment Operator	45,750.00	
George Barretto	Equipment Operator	46,250.00	
Ralph Capaccio	Mechanic	50,050.00	Retired 6/1/07
Ralph Capaccio	Ast Overseer Hwys	2,000.00	Retired 6/1/07
Alex DeSilvio	Mechanic	33,250.00	Hired 7/16/07
Russell Milazzo	Truck Driver	45,750.00	
Belinda Santiago	Truck Driver	37,650.00	
Steve Taylor	Truck Driver	37,550.00	
Brian Mascio	Truck Driver	33,200.00	
Juan Garcia	Laborer	43,550.00	
William Martinez	Laborer	43,550.00	
Jesse Torres	Laborer	43,550.00	
Martin Rodriguez	Laborer	32,600.00	
Doell Moreno	Laborer	28,500.00	
Santo Cannistra	Laborer	28,500.00	

Kevin Wooton	Laborer	26,250.00
Reynaldo Ruiz	Laborer	26,250.00

AND BE IT FURTHER RESOLVED that the said salary shall be in place for the calendar year 2007.

EFFECTIVE – January 1, 2008

<u>NAME OF EMPLOYE</u>	<u>TITLE</u>	<u>2008 TOTAL</u>	<u>NOTATIONS</u>
Larry Bradbury	Equipment Operator	48,300.00	
Bobby Bradbury	Equipment Operator	48,100.00	
Scott Rivera	Equipment Operator	47,300.00	
George Barretto	Equipment Operator	47,800.00	
Alex DeSilvio	Mechanic	34,700.00	
Russell Milazzo	Truck Driver	47,300.00	
Belinda Santiago	Truck Driver	39,200.00	
Steve Taylor	Truck Driver	39,100.00	
Brian Mascio	Truck Driver	34,750.00	
Juan Garcia	Laborer	45,100.00	
William Martinez	Laborer	45,100.00	
Jesse Torres	Laborer	45,100.00	
Martin Rodriguez	Laborer	34,150.00	
Doell Moreno	Laborer	29,950.00	
Santo Cannistra	Laborer	29,950.00	
Kevin Wooton		27,700.00	
Reynaldo Ruiz		27,700.00	

AND BE IT FURTHER RESOLVED that the said salary shall be in place for the calendar year 2008.

EFFECTIVE – January 1, 2009

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2009 TOTAL</u>	<u>NOTATIONS</u>
Larry Bradbury	Equipment Operator	49,900.00	
Bobby Bradbury	Equipment Operator	49,700.00	
Scott Rivera	Equipment Operator	48,900.00	
George Barretto	Equipment Operator	49,400.00	
Alex DeSilvio	Mechanic	36,200.00	
Russell Milazzo	Truck Driver	48,900.00	
Belinda Santiago	Truck Driver	40,800.00	
Steve Taylor	Truck Driver	40,700.00	
Brian Mascio	Truck Driver	36,350.00	
Juan Garcia	Laborer	46,700.00	
William Martinez	Laborer	46,700.00	
Jesse Torres	Laborer	46,700.00	
Martin Rodriguez	Laborer	35,750.00	
Doell Moreno	Laborer	31,450.00	
Santo Cannistra	Laborer	31,450.00	
Kevin Wooton	Laborer	29,200.00	
Reynaldo Ruiz	Laborer	29,200.00	

AND BE IT FURTHER RESOLVED that the said salary shall be in place for the calendar year 2009.

#R156-2007 Authorize Contract Convert Trash Truck

RESOLUTION # 156 -2007

RESOLUTION AWARDING CONTRACT
TO CONVERT TRASH TRUCK

WHEREAS, the Town of Hammonton did advertise for competitive bids for the conversion of trash truck on August 12, 2007 and again on August 27, 2007 Press of Atlantic City newspaper editions; and

WHEREAS, no bids were received; and

WHEREAS, Rudco of Vineland New Jersey can provide the necessary services and supplies to the Town of Hammonton for said conversion;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to Rudco in the amount of \$27,140.00.

#R157-2007 Subordination of Mortgage Bocconi

R# 157-2007

RESOLUTION AUTHORIZING SUBORDINATION OF MORTGAGE

WHEREAS, the Town of Hammonton received a request from Carol Boccone to subordinate its mortgage to a new mortgage being placed on the property located at 219 E. Orchard Street, Block 2808, Lot 9; and

WHEREAS, the Coordinator of the Hammonton Rehabilitation Program has reviewed the request and has determined that a postponement of mortgage by the Town of Hammonton will not cause any damage to the Town of Hammonton.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that the mortgage of the Town of Hammonton under the Hammonton Rehabilitation Program is and shall be subordinated to a mortgage in an amount issued to property at 219 E. Orchard Street., Hammonton, New Jersey.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute the postponement of mortgage on behalf of the Town of Hammonton.

#R158-2007 Authorize Refund Landlord Registration Fee – Marinelli

RESOLUTION # 158-2007
RESOLUTION AUTHORIZING A REFUND
OF LANDLORD REGISTRATION FEE

WHEREAS, the following have submitted landlord registration fees to the Town of Hammonton:

Edward H. Marinelli 322-4th St., B2419-L8 Amount \$ 35.00

WHEREAS, John Warren, Property Maintenance Official of the Town of Hammonton has determined the above listed properties to fall under the Town of Hammonton Business Registration Licensing Requirement and has requested a refund to the above listed property owners in amounts indicated above;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that a refund of Landlord Registration fee be authorized to the above listed property owners in the Town of Hammonton.

#R159-2007 tax resolution

#R159-2007
R E S O L U T I O N

WHEREAS, the following accounts need to have amounts credited, transferred, canceled, refunded, or changed.

Block & Lot	Name	Per	Amount	Acct/Reason
2104-13.01	Off	Rosie	\$ 125.53	Sewer/Refund Mooring Tax
2607-7	Caruso	Rosie	\$1,569.16	Tax/Refund Darcy Estate
3504-11	Colasurdo	Rosie	\$3,133.39	Tax/Error-Tran. to lot 10
3504-11	Colasurdo	Rosie	\$8,337.73	Tax/Refund paid in error
2403-5	Tower	Jim	\$1,127.52	Water/Remove excess-leak
3101-42	Storey	Jim	\$ 230.99	Water/Remove excess-reading
2803-18	Ruberton	Rosie	\$ 346.14	Tax/Remove/ Town uses
2501-4	Rivera	Perna/Roe	\$ 887.40	Water/Remove excess reading
1201-13Q	Foster	Rosie	\$ 14.01	Tax/Transfer credit to 2008
1502-56.01	Jones	Rosie	\$1,939.11	Tax/Transfer credit to 2008
1601-6	Vancil	Rosie	\$ 13.22	Tax/Transfer credit to 2008
1601-25	Ramirez	Rosie	\$ 16.82	Tax/Transfer credit to 2008
1705-8	Pitale	Rosie	\$ 226.90	Tax/Transfer credit to 2008
1705-8.01	Djokovich	Rosie	\$ 232.90	Tax/Transfer credit to 2008
1708-6	Geletka	Rosie	\$ 18.67	Tax/Transfer credit to 2008
1804-9	Viventi	Rosie	\$ 7.49	Tax/Transfer credit to 2008
1804-10	Coston	Rosie	\$ 7.49	Tax/Transfer credit to 2008
1807-27	Trad	Rosie	\$ 30.95	Tax/Transfer credit to 2008
1902-30	Simmons	Rosie	\$.01	Tax/Transfer credit to 2008
2104-2	Ammirato	Rosie	\$ 10.97	Tax/Transfer credit to 2008
2201-50	Pizzo	Rosie	\$ 13.92	Tax/Transfer credit to 2008

2601-32.08250	Christos	Rosie	\$ 43.00	Tax/Transfer credit to 2008
2709-11	Danks	Rosie	\$ 38.44	Tax/Transfer credit to 2008
3001-1.01-36	Scullin	Rosie	\$ 17.79	Tax/Transfer credit to 2008
3004-34	Ricci	Rosie	\$ 186.52	Tax/Transfer credit to 2008
3101-5	Articolo	Rosie	\$ 245.15	Tax/Transfer credit to 2008
3101-12	Carino	Rosie	\$ 4.79	Tax/Transfer credit to 2008
3105-12	Putz	Rosie	\$ 17.21	Tax/Transfer credit to 2008
3801-12	SJR	Rosie	\$ 9.25	Tax/Transfer credit to 2008
3801-81	Bradley	Rosie	\$ 826.68	Tax/Transfer credit to 2008
3908-1	Haslam	Rosie	\$ 7.62	Tax/Transfer credit to 2008
3918-4	Direnzo	Rosie	\$.01	Tax/Transfer credit to 2008
4014-16	Reading	Rosie	\$ 66.84	Tax/Transfer credit to 2008
4203-2	Entrikin	Rosie	\$.12	Tax/Transfer credit to 2008
4301-9.14	Zambetti	Rosie	\$ 43.84	Tax/Transfer credit to 2008
4401-4Q	Hummel	Rosie	\$ 120.73	Tax/Transfer credit to 2008
4402-5Q	La Sassa	Rosie	\$ 3.35	Tax/Transfer credit to 2008
4012-26.07	Samantha	Rosie	\$ 138.32	Tax/Transfer credit to 2008
4601-10	Gonzalez	Rosie	\$.01	Tax/Transfer credit to 2008
4601-16	Tassone	Rosie	\$ 21.84	Tax/Transfer credit to 2008
4604-18	Rooney	Rosie	\$ 86.68	Tax/Transfer credit to 2008
4701-16	Cappuccio	Rosie	\$ 16.74	Tax/Transfer credit to 2008
4901-2	Bridge	Rosie	\$ 91.77	Tax/Transfer credit to 2008
4901-6	Bridge	Rosie	\$ 255.50	Tax/Transfer credit to 2008
4901-7	Bridge	Rosie	\$.72	Tax/Transfer credit to 2008
4901-29	Bridge	Rosie	\$ 68.79	Tax/Transfer credit to 2008
4901-30	Bridge	Rosie	\$ 8.31	Tax/Transfer credit to 2008
5002-12.01	Donio	Rosie	\$3,423.88	Tax/Transfer credit to 2008
5101-20	De Marco	Rosie	\$ 224.75	Tax/Transfer credit to 2008
5301-30	Columbia	Rosie	\$ 95.92	Tax/Transfer credit to 2008
5402-2	Bridge	Rosie	\$ 32.25	Tax/Transfer credit to 2008
5403-4	Columbia	Rosie	\$ 599.22	Tax/Transfer credit to 2008
5501-1	Bridge	Rosie	\$ 46.42	Tax/Transfer credit to 2008
5501-1Q	Bridge	Rosie	\$ 6.38	Tax/Transfer credit to 2008
5501-2	Bridge	Rosie	\$ 24.49	Tax/Transfer credit to 2008
5501-2Q	Bridge	Rosie	\$ 2.41	Tax/Transfer credit to 2008
5501-3	Bridge	Rosie	\$.92	Tax/Transfer credit to 2008
5501-5	Bridge	Rosie	\$ 139.24	Tax/Transfer credit to 2008
5501-5Q	Bridge	Rosie	\$ 15.86	Tax/Transfer credit to 2008
5501-13	Silly	Rosie	\$1,259.33	Tax/Transfer credit to 2008
5502-18	Jones	Rosie	\$ 3.73	Tax/Transfer credit to 2008
5503-1	Bertino	Rosie	\$ 5.63	Tax/Transfer credit to 2008
5504-1	Bridge	Rosie	\$ 2.73	Tax/Transfer credit to 2008
5504-2	Bridge	Rosie	\$.02	Tax/Transfer credit to 2008
5504-3	Bridge	Rosie	\$ 56.86	Tax/Transfer credit to 2008
5803-5	Oberski	Rosie	\$ 7.56	Tax/Transfer credit to 2008
5904-1	Bridge	Rosie	\$ 36.74	Tax/Transfer credit to 2008
5904-2	Bridge	Rosie	\$ 15.95	Tax/Transfer credit to 2008
2811-8	US Gov.	Rosie	\$ 73.50	Water/Transfer to Sub 1
2706-19	McLaughlin	Rosie	\$.01	Tax/Transfer credit to 2008
3103-10	Casal	Rosie	\$ 32.85	Tax/Transfer credit to 2008
1502-61.01	Macrie	Rosie	\$.44	Water/Cancel credit
2511-11	Pirolli	Rosie	\$ 250.63	Sewer/Add bill unit change
2511-11	Pirolli	Rosie	\$ 30.61	Water/Add bill unit change
2301-8 C0021	Hitman	Rosie	\$ 533.98	Tax/Refund seller N. Cuomo
3701-13.2	MRE #1	Rosie	\$2,187.71	Sewer/Remove excess reading

WHEREAS, the above amounts have been corrected in the utilities screen's and or tax screen to show the correct amount due. However, a requisition form will not presented for any refunds until approval at the September 2007 council meeting. If approval is not given a retraction can be done.

NOW THEREFORE BE IT RESOLVED by mayor and council to authorize and direct the tax collector to take the above said action.

Motion by Councilperson Bertino, seconded by Councilperson Wuillermin, resolution 150 through 159 be adopted.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

LICENSE APPROVAL

Kiwanis Club 11/27/07

Motion by Councilperson Bertino, seconded by Councilperson Colasurdo, approve license. Motion carried.

PUBLIC HEARD

Terry Macrie – N White Horse Pike

Mrs. Macrie advised Mayor and Council on the proposed Memorial Councilman Vitalo reported on this evening for her late husband who was a volunteer in our community. She read to council some of her feelings and thoughts for her husband. She advised how funds will be acquired for the memorial.

Motion by Councilperson Vitalo, seconded by Councilperson Bertino, authorize Macrie Memorial Park previously approved by Park Commission.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin – Y
- Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Mark Santora – Old Forks Road

Mr. Santora requested a resolution of Mayor and Council to Attorney General requesting a review of all aspects relating to the Blueberry Ridge project.

Solicitor suggested Mr. Santora present his concerns to Water & Sewer Committee at their next meeting and to also provide a written outline to Solicitor for review of Mr. Santora’s request this evening.

Mr. Santora advised that he does not want the investigation confined to only water and sewer, he would like the entire project investigated.

Lance Schiernbeck – Superintendent of Highway

Mr. Schiernbeck questioned if the conversion of the highway truck was approved this evening?

Councilman Marino responded, yes.

Mr. Schiernbeck then questioned if Scott Rivera was appointed as Assistant Road Superintendent this evening?

Mayor DiDonato responded, yes.

Mr. Schiernbeck stated he was not notified that Mr. Rivera would be appointed this evening and had objections to same.

Solicitor advised Mr. Schiernbeck that his concern is noted, however, Mr. Rivera, who is an employee of the Town, cannot be discussed without being given proper notice.

#R160-2007 Resolution Enter Into Executive Session at 8:50 pm

BE IT RESOLVED, by the Mayor and Common Council of the Town of Hammonton that, in accordance with the “Open Public Meetings Act,” an Executive Session is authorized on this below adopted date, for the purpose of discussing and/or acting upon:

1. Approve Executive Session Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

Executive Session shall be released only after same will have no adverse effect on the matters involved as determined by the Mayor and Common Council.

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, the resolution be adopted.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin – Y

Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Resume Regular Order of Business

Authorize Solicitor Investigate Skinner Property Acquisition

Motion by Councilperson Marino, seconded by Councilperson Vitalo, authorize Solicitor to investigate Skinner Property Acquisition.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin – Y

Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

MEETING ADJOURNED at 9:55 pm

Motion by Councilperson Vitalo, seconded by Councilperson Colasurdo, the meeting be adjourned.
Motion carried.

Minutes Recorded by April Boyer Maimone, Assistant Clerk

Minutes Approved by Susanne Oddo, Town Clerk/Administrator